



Samantha Rhinerson

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## BILL TO

Puerto Rico Chief Federal Monitor

## INVOICE #

2023-10

## DATE

10/31/2023

## DUE

11/30/2023

Date	Description	Hours	Rate	TOTAL
10/01/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
10/02/2023	1.0 hour of Rita data request analyzation	1.00	\$100.00	\$100.00
10/04/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
10/06/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
10/08/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
10/10/2023	2.0 hours of CMR review and worksheet developmetn	2.00	\$100.00	\$200.00
10/11/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
10/12/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
10/17/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
10/18/2023	1.0 hour of policy review facilitation and 253 Meeting Planning	1.00	\$100.00	\$100.00
10/19/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
10/20/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
10/21/2023	1.0 hour of policy review data request	1.00	\$100.00	\$100.00
10/22/2023	1.0 hour of travel planning and worksheet development	1.00	\$100.00	\$100.00
10/23/2023	2.5 hours of CMR and interview sample list review	2.50	\$100.00	\$250.00
10/24/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
10/26/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
10/27/2023	1.5 hours of travel planning and policy review facilitation	1.50	\$100.00	\$150.00
10/28/2023	1.5 hours of CMR review and policy review facilitation	1.50	\$100.00	\$150.00
10/29/2023	1.0 hour of CMR review and worksheet development	1.00	\$100.00	\$100.00
10/30/2023	2.0 hours of CMR review and policy review facilitation	2.00	\$100.00	\$200.00
10/31/2023	1.0 hour of CMR review	1.00	\$100.00	\$100.00

TOTAL

\$2,650.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.